

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 02-05-2012 to 01-06-2012 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 2830**

**Dated:19.06.2012.**

**Read:**

Airtel Bills No.8897000401,8897000402, 8897000403,  
8897000404 and 8897000405 dated 03-06-2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.377/- (Rupees three hundred and seventy seven only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from 02.05.2012 to 01.06.2012 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2012-13.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT.

To  
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

ANNEXURE to G.O.Rt.No. 2830 , General Administration (Elections.C) Department,

Dated: .06.2012

Sl. No	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax %	Discount/ Previous Balance	Bill Amount Rs.
1	889700040	02.05.2012 to 01.06.2012	CMC for SMS purpose in connection with bye elections 18 ACs and 1 PC	-	-	-	59.54
2	889700040	02.05.2012 to 01.06.2012	-do-	-	-	-	108.82
3	889700040	02.05.2012 to 01.06.2012	-do-	-	-	-	107.55
4	889700040	02.05.2012 to 01.06.2012	-do-	-	-	-	60.15
5	889700040	02.05.2012 to 01.06.2012	-do-	-	-	-	41.11
			<b>Total</b>				<b>377.17</b>
<b>Rs.377/- (Rupees three hundred and seventy seven only)</b>							

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER.